

Hamp
52.07
45
384

ANNUAL REPORT



1984

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
Jefferson, N. H.



FOR THE
YEAR ENDING DECEMBER 31

1984

SMITH & TOWN PRINTERS, Berlin, N.H.

TOWN OFFICERS

Moderator
ALAIN CHARDON

Treasurer
WILMA CORRIGAN

Town Clerk
OPAL L. BRONSON

Selectmen
RAYMOND CONWAY (Chairman)
BRUCE SANBORN CARROLL INGERSON

Tax Collector
MARY GROSS

Auditor
MARIE BOND

Supervisors of Check List
SONJA INGERSON
JAMES KENISON DONALD NOYES

STATE OF NEW HAMPSHIRE

WARRANT

FOR TOWN OF JEFFERSON

1985 TOWN MEETING

THE POLLS WILL BE OPEN FROM 2:00 P.M. TO 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Jefferson on Tuesday, the Twelfth day of March next, at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred and three dollars (\$1,203) for a donation to the White Mountains Mental Health Center.
4. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

APPROPRIATIONS	AMOUNTS
Road Maintenance.	\$6,000.00
Fire Department	2,000.00
	<hr/> \$8,000.00

5. To see if the Town will vote to raise and appropriate two thousand six hundred forty-six dollars (\$2,646) for the Public Health Nursing Services, Inc.
6. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for a contribution to the Whitefield Regional Airport Commission.
7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further

action by the town meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (RSA 31:95b).

8. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by the Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just (RSA 80:42 I & III).
9. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to be placed in Capital Reserve Fund No. 1 for the purpose of Road Equipment.
10. To see if the Town will vote to authorize the Selectmen to accept a deed of the Couture Road, so-called, running from the Flaherty Road out to U.S. Route 2 upon receiving advice from the Town's engineer that the construction of said road has been completed satisfactorily to Town specifications.
11. To see if the Town will vote to accept Sunset Paradise Road, Lemieux Subdivision, from Route No. 115 to the Two Cul De Sac approximately two thousand two hundred feet (2,200), said road to meet with Town specifications (By Petition).
12. To see if the Town will vote to raise and appropriate the sum of three hundred fifty dollars (\$350) for support of the Community Action Outreach Program. (By Petition.)
13. To see if the Town will vote to raise and appropriate the sum of one thousand seven hundred dollars (\$1,700) for the purpose of further improvement of the Jefferson Hillside Skating Rink, a Town facility maintained by the Jefferson Parks and Recreation Commission, together with the Jefferson Athletic Association (CIRCA 1914). (By Petition).
14. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
15. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.

16. To transact any other legal business that may come before this meeting.

Given under our hands and seal this 25th day of February, in the year of our Lord Nineteen Hundred and Eighty-Five.

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

A True Copy of Warrant - Attest:

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

BUDGET OF THE TOWN

Purposes of Appropriation	Approp. (1984-85)	Actual Expenditures (1984-85)	Approp. Ensuing Fiscal Yr. (1985-86)
GENERAL GOVERNMENT:			
Town Officers' Salary.	10,500.00	10,200.00	10,500.00
Town Officers' Expenses.	7,000.00	8,774.47	8,000.00
Election and Registration Expenses.	700.00	1,062.46	700.00
Cemeteries.	2,700.00	3,917.66	2,700.00
General Government Buildings.	5,000.00	2,501.24	5,000.00
Reappraisal of Property	1,500.00	1,500.00	1,500.00
Planning and Zoning	1,500.00	1,294.19	1,500.00
Legal Expenses	1,000.00	137.50	500.00
PUBLIC SAFETY:			
Police Department.	2,500.00	1,698.00	2,500.00
Fire Department	7,000.00	6,271.91	7,000.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	50,000.00	46,428.39	53,000.00
General Highway Department Expenses.	5,000.00	5,099.99	5,000.00
Street Lighting	4,000.00	4,027.18	4,200.00
Bridges and Culverts.	2,000.00	0	2,000.00
Care of Trees	200.00	0	0
SANITATION:			
Solid Waste Disposal	9,000.00	8,231.91	9,000.00
HEALTH:			
Health Department		4,259.00	
Animal Control.		143.00	200.00
Vital Statistics	50.00	10.50	50.00
Ambulance Service	1,000.00	772.00	1,000.00
F.A.S.T. Squad	400.00	1,344.70	400.00
WELFARE:			
General Assistance.	1,500.00	511.92	1,500.00
Old Age Assistance	10,000.00	1,995.95	6,000.00
CULTURE AND RECREATION:			
Library	4,500.00	4,412.58	4,600.00
Parks and Recreation	2,500.00	2,366.28	2,500.00
Patriotic Purposes	150.00	80.00	150.00

DEBT SERVICE:

Principal of Long-Term

Bonds & Notes	2,670.00	2,670.00	2,670.00
-------------------------	----------	----------	----------

Interest Expense - Long-Term

Bonds & Notes	2,000.00	2,733.00	1,900.00
-------------------------	----------	----------	----------

Interest Expense - Tax

Anticipation Notes	26,000.00	24,575.34	24,000.00
------------------------------	-----------	-----------	-----------

OPERATING TRANSFERS OUT:

Payments to Capital

Reserve Funds		3,000.00	
-------------------------	--	----------	--

MISCELLANEOUS:

Municipal Sewer Department . .	200.00	50.00	200.00
--------------------------------	--------	-------	--------

Insurance	10,000.00	12,200.50	10,000.00
---------------------	-----------	-----------	-----------

Library Grant		3,290.00	
-------------------------	--	----------	--

TOTAL APPROPRIATIONS	\$170,570.00	\$165,559.67	\$168,270.00
-------------------------------------	---------------------	---------------------	---------------------

Less: Amount of Estimated Revenues, Exclusive of Taxes - \$147,885.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) -
\$20,385.00

Sources of Revenue	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
TAXES:			
Resident Taxes	4,000.00	4,880.00	4,000.00
National Bank Stock Taxes . . .		60.30	
Yield Taxes	2,000.00	7,127.77	3,000.00
Interest and Penalties on Taxes	5,000.00	6,521.35	5,000.00
Inventory Penalties	325.00	60.00	100.00
INTERGOVERNMENTAL REVENUES - STATE:			
Shared Revenue - Block Grant .		37,677.01	37,000.00
Highway Block Grant		14,283.31	16,685.00
Railroad Tax		13.81	
Reimb. a/c State-Federal			
Forest Land	8,000.00	5,594.03	7,000.00
Gas Tax Refund		86.39	
INTERGOVERNMENTAL REVENUES - FEDERAL:			
Library Grant		1,480.00	
Federal Forest Land		1,321.00	
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees . . .	30,000.00	41,398.00	40,000.00
Dog Licenses	800.00	1,011.60	900.00
Business Licenses, Permits and Filing Fees		13.00	
CHARGES FOR SERVICES:			
Rent of Town Property	200.00	396.50	200.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	19,000.00	27,279.55	24,000.00
Sale of Town Property		265.29	
OTHER FINANCING SOURCES:			
Revenue Sharing Fund		6,934.00	10,000.00
TOTAL REVENUES AND CREDITS	<u>\$69,325.00</u>	<u>\$156,402.91</u>	<u>\$147,885.00</u>

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	2,135,190.00
Buildings	5,125,650.00
Public Utilities;	
Electric	442,700.00
Oil Pipeline	742,800.00
Manufactured Housing	
Assessed as Real Property (55).	129,450.00
TOTAL VALUATION BEFORE	
EXEMPTIONS ALLOWED	<u>8,575,790.00</u>
Exemptions:	
Elderly (17).	\$71,700.00
TOTAL EXEMPTIONS ALLOWED	<u>71,700.00</u>
NET VALUATION ON WHICH	
TAX RATES IS COMPUTED	\$8,504,090.00

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

FOR THE YEAR 1984

GENERAL GOVERNMENT:

Town Officers' Salaries	\$10,500.00
Town Officers' Expenses	7,000.00
Election and Registration Expenses	700.00
Cemeteries	2,700.00
General Government Buildings	5,000.00
Reappraisal of Property	1,500.00
Planning and Zoning	1,500.00
Legal Expenses	1,000.00

PUBLIC SAFETY:

Police Department	2,500.00
Fire Department	7,000.00
Civil Defense	50.00
Sidewalks	200.00

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	50,000.00
General Highway Department Expenses	5,000.00
Street Lighting	4,000.00
Bridges and Culverts	2,000.00
Care of Trees	200.00

SANITATION:

Garbage Removal	9,000.00
---------------------------	----------

HEALTH:

Health Department (Public Health Nursing Service, Art. 6)	2,406.00
Hospitals and Ambulances (Art. 3)	1,650.00
Animal Control	200.00
Vital Statistics	50.00
F.A.S.T. Squad Art. 11	1,300.00
White Mt. Mental Health (Art. 4)	1,203.00

WELFARE:

General Assistance	1,500.00
Old Age Assistance	10,000.00
Community Outreach Program	350.00

CULTURE AND RECREATION

Library	4,500.00
Parks and Recreation	2,500.00
Patriotic Purposes	150.00

DEBT SERVICE

Principal of Long - Term Bonds & Notes	2,670.00
Interest Expense - Long-Term Bonds & Notes	1,900.00
Interest Expense - Tax Anticipation Notes	26,000.00

OPERATING TRANSFERS

OUT

Fund # 1 (Art. 10).	3,000.00
-----------------------------	----------

MISCELLANEOUS

Municipal Sewer Department	200.00
Insurance	10,000.00

TOTAL APPROPRIATIONS . . .	\$179,149.00
----------------------------	--------------

OVERLAY	5,000.00
-------------------	----------

SOURCES OF REVENUE:

TAXES:

Resident Taxes	4,930.00
Yield Taxes	2,000.00
Interest and Penalties on Taxes	5,050.00
Inventory Penalties	325.00

INTERGOVERNMENTAL

REVENUES-STATE

Shared Revenue - Block Grant	13,083.00
Highway Block Grant	14,283.00
Railroad Tax	14.00
Reimb. a/c State - Federal Forest Land	5,996.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	30,000.00
Dog Licenses	800.00

CHARGES FOR SERVICES

Rent of Town Property	200.00
-------------------------------	--------

MISCELLANEOUS

REVENUES

Interests on Deposits	19,000.00
---------------------------------	-----------

OTHER FINANCING SOURCES

Revenue Sharing Fund	10,900.00
--------------------------------	-----------

Fund Balance	34,600.00
------------------------	-----------

TOTAL REVENUES

AND CREDITS.	141,181.00
----------------------	------------

TAX RATE COMPUTATION

Total town Appropriations . .	179,429.00
-------------------------------	------------

Total Revenues & Credits . . .	141,181.00
--------------------------------	------------

Net Town Appropriations . . .	38,248.00
-------------------------------	-----------

Net School Tax

Assessment(s).	521,485.00
------------------------	------------

County Tax Assessment	55,509.00
-------------------------------	-----------

Total of Town,

School & County	613,242.00
---------------------------	------------

DEDUCT Total Business

Profits Tax Reimb.	24,594.00
----------------------------	-----------

ADD War Service Credits . . .	3,100.00
-------------------------------	----------

ADD Overlay	5,025.00
-----------------------	----------

Property Taxes to be

Raised	598,773.00
------------------	------------

PROOF OF TAX RATE

COMPUTATION

Valuation.	8,504,090.00
--------------------	--------------

Tax Rate	70.41
--------------------	-------

Property Taxes to be

Raised	578.773.00
------------------	------------

TAX COMMITMENT

ANALYSIS

Property Taxes to be

Raised	598,773.00
------------------	------------

Total.	598,773.00
----------------	------------

Less War Service Credits	3,100.00
----------------------------------	----------

Total Tax Commitment	595,673.00
------------------------------	------------

TAX RATE BREAKDOWN

TAX RATES:

Town	7.13	5.07
----------------	------	------

County	7.27	6.34
------------------	------	------

School Dist.	55.70	59.60
----------------------	-------	-------

Municipal Tax Rate	70.10	70.41
------------------------------	-------	-------

WAR SERVICE TAX CREDITS

All Other Qualified Persons 60

TOTAL NUMBER

AND AMOUNT	60	\$3,000.00
------------	----	------------

RESIDENT TAXES:

Number Assessed - 493

TOTAL AMOUNT ASSESSED	\$4,930.00
-----------------------	------------

TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 1984, I issued 1031 Auto Registration permits, collecting fees for same amounting to \$41,398.00 which I turned over to the treasurer.

I issued 190 dog tags, collecting for same \$1,011.60 which I turned over to the treasurer.

I collected \$13.00 in filing fees, which I turned over to the treasurer.

I recorded and reported to the authorities 9 births, 9 marriages, and 3 deaths.

My expenses for postage, meetings, Town Clerk convention and office supplies amounted to \$119.02.

Respectfully submitted
OPAL L. BRONSON
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)

DR.

— — — — LEVIES OF: — — — —

Uncollected Taxes -

	1984	1983	Prior
Beginning of Fiscal Year			
Property Taxes	\$118,323.95		
Resident Taxes	1,050.00		\$ 170.00
Yield Taxes		336.18	826.33

Taxes Committed to Collector:

Property Taxes	\$596,082.14
Resident Taxes	4,930.00
National Bank Stock Taxes . .	60.30
Yield Taxes	6,963.54

Added Taxes:

Resident Taxes	90.00	40.00
--------------------------	-------	-------

Overpayments:

a/c Property Taxes	168.43
Yield Tax	383.78

Interest Collected on

Delinquent Property Taxes . .	2.56	6,414.79
-------------------------------	------	----------

Penalties Collected on

Resident Taxes	26.00	68.00	10.00
--------------------------	-------	-------	-------

TOTAL DEBITS	\$608,706.70	\$126,232.92	\$1,006.33
------------------------	--------------	--------------	------------

CR.

Remittances to Treasurer

During Fiscal Year:

Property Taxes	\$474,652.93	\$117,815.73	
Resident Taxes	4,010.00	770.00	100.00
National Bank Stock Taxes . .	60.30		
Yield Taxes	7,127.77	336.18	
Interest Collected During			
Year	2.56	6,414.79	
Penalties on Resident Taxes . .	26.00	68.00	10.00

Abatements Made During Year :

Property Taxes	176.02	473.17	
Resident Taxes	100.00	210.00	120.00

Uncollected Taxes - End of
Fiscal Year:

(As Per Collector's List)

Property Taxes	121,421.62	35.05	
Resident Taxes	910.00	110.00	50.00
Yield Tax.	219.50		825.33
TOTAL CREDITS.	<u>\$608,706.70</u>	<u>\$126,232.92</u>	<u>\$1,006.33</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)

DR.

	— Tax Sales on Account of Levies Of: —		
	1983	1982	Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		\$24,413.33	\$6,491.33
Taxes Sold to Town During			
Current Fiscal Year**	41,469.24		
Interest Collected After Sale . . .	279.14	2,323.67	2,632.30
Redemption Costs	27.00	52.50	57.75
TOTAL DEBITS	<u>\$41,775.38</u>	<u>\$26,789.50</u>	<u>\$9,181.38</u>

CR.

Remittances to Treasurer			
During Year:			
Redemptions	\$11,215.02	\$14,914.89	\$6,491.33
Interest & Costs After Sale . .	306.17	2,376.17	2,690.05
Unredeemed Taxes -			
End of Fiscal Year	<u>30,254.22</u>	<u>9,498.44</u>	<u> </u>
TOTAL CREDITS	<u>\$41,775.38</u>	<u>\$26,789.50</u>	<u>\$9,181.38</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully Submitted,

MARY L. GROSS
Tax Collector

FINANCIAL REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1984

Lancaster National Bank	
Care of Cemetery Lots, etc.	\$56,528.06
Friend of Benjamin	
Kenison Fund	535.00
Jefferson Memorial	
Health Fund	1,016.84
Capital Reserve Account.	11,905.78
Nevers-Jefferson Scholarship	
Fund	<u>9,940.40</u>
Total of all Accounts	
as of 12/31/83.	\$79,926.08
Balance of all accounts as of 12/31/83	\$69,463.84
Accounts Paid	
Scholarships	\$ 500.00
Town of Jefferson -	
Care of Cemetery Lots.	1,209.00
White Mountains Regional	
High School Library	46.75
Jefferson Hill Nursery	<u>85.00</u>
Total Paid	\$ 1,840.75
Additions to Funds	
Interest on all Accounts	\$ 6,329.99
Capital Reserve Account.	3,000.00
Nevers-Jefferson Scholarship	
Fund	<u>2,973.00</u>
Total Additions	\$12,302.99
Net increase to all funds	<u>\$10,462.24</u>
Balance as of 12/31/84.	\$79,926.08

	<u>12/31/83</u>	<u>12/31/84</u>
Principal of all Trust Funds	\$25,768.79	\$31,741.79
Retained Earnings	<u>43,695.05</u>	<u>48,184.29</u>
Balance	\$69,463.84	\$79,926.08

Respectfully Submitted,

LUCIUS C. McINTIRE

HAROLD E. DAVIS

GORDON SAVAGE

Trustees of Trust Funds

FINANCIAL REPORT

ASSETS		BALANCE
Cash: All Funds in Custody		
of Treasurer	\$120,770.67	
Revenue Sharing Account . . .	15,824.98	
Dump Fund	<u>18,167.82</u>	
TOTAL CASH		\$154,763.47
TOTAL CAPITAL		
RESERVE FUNDS		\$ 11,905.78
Unredeemed Taxes		
Levy of 1983	30,254.24	
Levy of 1982	<u>9,498.44</u>	
TOTAL UNREDEEMED		
TAXES		39,752.68
Uncollected Taxes		
Levy of 1984	122,551.12	
Levy of 1983	145.05	
Previous Years	<u>876.33</u>	
TOTAL UNCOLLECTED		
TAXES		<u>123,572.50</u>
TOTAL ASSETS		\$329,994.43
GRAND TOTAL		\$329,944.43
Fund Balance - Dec. 31, 1983 . .	\$43,632.61	
Fund Balance - Dec. 31, 1984 . .	\$58,511.41	
LIABILITIES		
Accounts Owed by the Town:		
Unexpended Revenue Sharing		
Funds	\$ 15,824.98	
Dump Fund	18,167.82	
Yield Tax Deposits		
(Escrow Acc't)	1,518.55	
School District(s)		
Tax(es) Payable	<u>224,065.89</u>	
TOTAL ACCOUNTS OWED		
BY THE TOWN		\$259,577.24

Capital Reserve Funds	\$ 11,905.78	
TOTAL CAPITAL RESERVE FUNDS		<u>11,905.78</u>
TOTAL LIABILITIES		\$271,483.02
Fund Balance- Current Surplus. .		58,511.41
GRAND TOTAL		\$329,994.43

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes - 1984	\$474,652.93
Resident Taxes - 1984	4,010.00
National Bank Stock Taxes -	
1984	60.30
Yield Taxes - 1984	7,127.77
Property Taxes and Yield	
Taxes	118,151.91
Resident Taxes	870.00
interest Received on	
Delinquent Taxes	6,417.24
Penalties: Resident Taxes . . .	104.00
Tax Sales Redeemed	32,621.24
Interest and Cost After	
Sale	<u>5,372.39</u>

TOTAL TAXES COLLECTED AND REMITTED

\$649,387.89

Intergovernmental

Revenues - State:

Shared Revenue	37,677.01
Highway Block Grant	14,283.31
Railroad Tax	13.81
Reimb. a/c State-Federal	
Forest Land	5,594.03
Marriage Licenses	104.00
Gas Tax Refund	86.39

Intergovernmental

Revenues - Federal:

Revenue Sharing	6,934.00
Library Grant	1,480.00
Federal Forest Land	<u>1,321.00</u>

TOTAL INTERGOVERNMENTAL REVENUES

67,493.55

Licenses and Permits:

Motor Vehicle Permit Fees . .	41,398.00
Dog Licenses	1,011.60
Business Licenses, Permits	
and Filing Fees	<u>13.00</u>

TOTAL LICENSES AND PERMITS	42,122.60
--------------------------------------	-----------

Charges for Services:

Rent of Town Property	396.50
Planning Board	<u>187.85</u>

TOTAL CHARGE FOR SERVICES.	584.35
------------------------------------	--------

Miscellaneous Revenues:

Interest on Deposits.	27,279.55
Sale of Town Property	265.29
Refunds.	1,202.99
Insurance Adjustment	1,202.99
Historical Society Items	33.00
Income from Trust Funds . . .	<u>1,209.00</u>

TOTAL MISCELLANEOUS REVENUES.	30,383.74
---------------------------------------	-----------

Other Financing Sources:

Revenue Sharing Entitlement Funds (1983).	3,966.00
1983 Motor Vehicle Deposits	1,481.00
Lost Checks	<u>32.77</u>

TOTAL OTHER FINANCING SOURCES.	5,479.77
--	----------

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	400,000.00
Yield Tax Security Deposits	<u>1,518.55</u>

TOTAL NON-REVENUE RECEIPTS.	\$ 401,518.55
-------------------------------------	---------------

TOTAL RECEIPTS FROM ALL SOURCES	\$1,197,270.42
---	----------------

Cash on Hand Jan. 1, 1984	<u>116,863.03</u>
-----------------------------------	-------------------

GRAND TOTAL.	<u>\$1,314,133.45</u>
----------------------	-----------------------

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$ 10,700.00	
Town Officers' Expenses.	8,274.47	
Election and Registration Expenses	1,062.46	
General Government Buildings	2,501.24	
Reappraisal of Property	1,500.00	
Cemeteries	3,917.66	
TOTAL GENERAL GOVERNMENTAL EXPENSES.		\$ 29,250.02
Public Safety:		
Police Department	1,698.00	
Fire Department	6,271.91	
TOTAL PUBLIC SAFETY EXPENSES		7,969.91
Highways, Street, Bridges:		
Town Maintenance	46,428.39	
General Highway Department Expenses	5,099.99	
Street Lighting	4,027.18	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		55,555.56
Sanitation:		
Solid Waste Disposal	8,231.91	
TOTAL SANITATION EXPENSES		8,231.91
Health:		
Health Department - Ambulance Service	772.00	
Hospital and Ambulances	4,259.00	
Animal Control	143.00	
Community Action Program	350.00	
F.A.S.T. Squad	1,344.70	
TOTAL HEALTH EXPENSES.		6,868.70

Welfare:

General Assistance	511.92
Old Age Assistance	<u>1,995.95</u>

TOTAL WELFARE

EXPENSES 2,507.88

Culture and Recreation:

Library	4,412.58
Parks and Recreation	2,366.28
Patriotic Purposes	80.00
Conservation Commission	<u>3,290.00</u>

TOTAL CULTURE AND

RECREATIONAL EXPENSES . 10,148.86

Debt Service:

Principal of Long-Term	
Bond & Notes	2,670.00
Interest Expense -	
Long-Term Bonds & Notes .	2,733.00
Interest Expense - Tax	
Anticipation Notes	<u>24,575.34</u>

TOTAL DEBT SERVICE

PAYMENTS 29,978.34

Operating Transfers Out:

Payments to Capital	
Reserve Funds	<u>3,000.00</u>

TOTAL OPERATING

TRANSFERS OUT 3,000.00

Miscellaneous:

Municipal Sewer Department .	50.00
Insurance	<u>12,200.50</u>

TOTAL MISCELLANEOUS

EXPENSES 12,250.50

Unclassified:

Payments on Tax Anticipation	
Notes	400,000.00
Taxes bought by Town	41,469.24
Discounts, Abatements	
and Refunds	658.14
Refund and Payment from	
Yield Tax Escrow Fund	<u>3,333.55</u>

TOTAL UNCLASSIFIED

EXPENSES 445,460.93

Payments to Other

Governmental Divisions:

Taxes Paid to County 55,651.00

Payments to School Districts . 526,489.18TOTAL PAYMENTS TO OTHER
GOVERNMENTAL DIVISIONS

582,140.18

TOTAL PAYMENTS FOR

ALL PURPOSES 1,193,362.78Cash on Hand Dec. 31, 1984 . . . 120,770.67GRAND TOTAL \$1,314,133.45

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: 2-15-85

RAYMOND M. CONWAY
BRUCE C. SANBORN
CARROLL E. INGERSON
Selectmen of Jefferson

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984 June 30, 1985

DESCRIPTION	VALUE
Town Hall, Lands and Building	\$ 40,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	
Equipment	45,000.00
Parks, Commons, and Playgrounds	15,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds (Give assessed valuation	
of property so taken listing each piece separately)	
Parcel # 1	1,200.00
Parcel # 2	2,000.00
Parcel # 3	2,000.00
TOTAL	<u>\$216,200.00</u>

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Sally Brooks - Auditor	\$ 200.00
Mary Gross - Tax Collector	5,800.00
Raymond Conway - Selectman, Chairman	1,200.00
Bruce Sanborn - Selectman	1,200.00
Carroll Ingerson - Selectman	1,200.00
Allain Chardon - Moderator	100.00
Wilma Corrigan - Treasurer	300.00
Opal Bronson - Town Clerk	300.00
Total.	<u>\$10,700.00</u>

TOWN OFFICERS' EXPENSES

Ardeane Rines, Postage.	\$ 20.00
Old Corner Store, supplies.	62.92
Mary Gross, Tax Collector's meeting	20.00
Equity Publishing Corp., book	15.95
Montgomery Ward, vacuum cleaner.	109.10
Gordon E. Ainsworth & Asso., Tax map	450.00
Bruce Sanborn, mileage	12.50
Alain Chardon, meals	43.94
Mary Lou Glidden, secretary hours & supplies	1,234.28
North Country Publishing	180.43
U. S. Postal Service	615.00
Sherry Merrow, secretary hrs. & supplies	917.97
Wilma Corrigan, expenses	108.50
Homestead Press, supplies	57.20
NH City & Town Clerks Asso., dues	12.00
NH Association of Assessing Officials, dues . . .	20.00
NH Municipal Association, dues	400.00
Warren Bartlett, registry of deeds	250.60
Opal Bronson, Auto Registrations & meetings. .	1,771.78
Brown & Saltmarsh, supplies	236.51
Littleton Office Supply, supplies	72.87
Village Stationer, supplies	23.35
Smith & Town Printers, ballots & reports	936.00
Sally Brooks, supplies & postage.	37.60
NH Tax Collectors Asso., dues & books	35.00
Esty's Service Station, keys	5.56
Branham Publishing Co., books	26.60

Ray Conway, meals & expenses	177.00
Total.	\$ 7,852.66

ELECTION AND REGISTRATION

North Country Publishing, ads & printing.	\$ 329.63
Starr King Grange, meals.	90.00
Captain's Kettle, meals.	182.83
James Kenison, checklist.	125.00
Sonja Ingerson, checklist.	125.00
Donald Noyes, checklist.	125.00
Steve Weiner, checklist.	50.00
Roland Nevers, checklist.	35.00
Total.	\$ 1,062.46

AMBULANCE SERVICE

Town of Lancaster.	\$ 772.00
----------------------------	-----------

TOWN HALL AND OTHER TOWN BUILDINGS

Stiles Fuel Co.	\$ 1,721.51
Ronald Mederios, repairs.	74.50
Public Service Co. of NH.	223.28
New England Telephone.	423.01
David Kenison, mowing.	59.40
Marty Cameron, mowing.	10.80
Lancaster Hardware, supplies.	35.79
White's Electric, wiring.	228.65
Total.	\$ 2,776.94

POLICE

Charles Huntington.	\$ 806.20
Edward Samson, Jr.	891.80
Total.	\$ 1,698.00

LEGAL EXPENSES

Hinkley, Donovan, Russell & Desjardins.	\$ 221.50
---	-----------

PLANNING BOARD

Littleton Office Supply, photocopies.	\$ 100.00
North Country Council, dues & workshop.	836.00
North Country Publishing, ads.	56.64
Sherry Merrow, secretary hours.	20.25
Mary Lou Glidden, secretary hrs. & postage.	132.95
Ardeane Rines, postage.	72.85
Northland Press, stationary & notices.	38.00
Total.	\$ 1,256.69

FIRE DEPT., FOREST FIRES

Public Service Co. of NH.	\$ 399.99
Lancaster Hardware, supplies.	32.75
Old Corner Store, supplies and gas	541.90
New England Telephone	709.58
Sanel's Auto Supply.	226.82
Stiles Fuel Co.	906.72
Inland Divers Inc., supplies	314.54
Ray's Repair, inspections	52.00
Isaacson Structural Steel.	88.86
Ronald Mederios, repairs	62.25
Charles E. Metcalf, supplies	556.30
Alden Holmes, repairs	138.98
National Fire Protection Asso., dues, magazine	136.02
Sears Roebuck, compressor	573.99
Fire Chief Magazine	18.00
Jefferson PTA, Calendar	5.00
Vyron Lowe, Forest warden mileage & payroll	208.10
Malcolm Call, payroll	75.00
Jim Kenison, payroll & expenses	174.33
Blake Hanson, payroll & Forest warden	105.58
Larry Coulter, payroll & Forest warden	87.12
Wesley Sanborn, payroll	45.00
Neil Gross, payroll	60.00
Elbridge Smith, payroll.	110.00
Mark Gross, payroll	40.00
John Paschal, payroll	70.00
Linda Holmes, payroll	40.00
Allen Holmes, payroll.	45.00
Ron Costa, payroll.	65.00
Wendy Milligan, payroll	85.00
Burleigh Wyman, payroll.	5.00
Gordon Savage Jr. Forest Warden	23.08
Edson Dean, payroll.	15.00
Rick Dean, payroll.	35.00
Robert Lottero, payroll	45.00
Mike Smith, payroll	65.00
Tim Stevens, payroll	45.00
Tim Noyes, payroll	65.00
Total.	<u>\$ 6,271.91</u>

F.A.S.T. SQUAD

Merriam -Graves Corp., oxygen & supplies	\$ 253.63
Mike Smith, telephone98
Sears Roebuck, supplies	64.60

Old Corner Store, supplies.	1.59
Schurman Electronics, radio	470.25
Dyna-Med Inc., supplies	335.25
Hutchins Pharmacy, supplies	79.77
Radio Shack, scanner	138.63
Total.	<u>\$ 1,344.70</u>

INSURANCE

Geo. M. Stevens	\$12,200.50
---------------------------	-------------

HEALTH DEPT., HOSPITALS

Public Health Nursing Service, Warrant Article.	\$ 2,406.00
White Mt. Mental Health Ctr., Warrant Article.	1,203.00
Weeks Memorial Hospital, Warrant Article.	<u>650.00</u>
Total.	<u>\$ 4,259.00</u>

VITAL STATISTICS

Opal Bronson, town clerk	\$ 10.50
------------------------------------	----------

SEWER MAINTENANCE

White's Septic Service.	\$ 50.00
---------------------------------	----------

TOWN DUMP AND GARBAGE REMOVAL

Almon Covell, hours	\$ 576.00
John Ayer, hours.	288.00
Leo Dupont, hours	496.80
Ed Stevens, hours	1,927.80
Esty's, key	1.79
Jean Paul Couture	1,884.02
Stiles Construction, hole.	550.00
John Silver Sr., repair gate.	7.50
Special Dump Fund, transfer funds.	<u>2,500.00</u>
Total.	<u>\$ 8,231.91</u>

TOWN MAINTENANCE-SUMMER ROADS

Jean Pual Couture	\$13,336.81
Esty's Auto Clinic, gas	566.87
Stiles Fuel Co.	778.66
Campton Sand & Gravel	1,108.77
Arthur Whitcomb Inc.	1,009.24
Bracken Co.	17.70
Kelly Auto Supply.	79.10
Ad Sanel, Ins., supplies.	430.45

Interstate Equipment Inc.	63.94
White Mountain Mack	17.22
Hop Pressure Clean Service	72.94
Timberland Machines	134.03
F.B. Spaulding Co., chloride	3,587.20
Don Call, repairs	35.00
Pike Industries	494.40
Gerry Bailey, Michael Vanslette, gravel	2,550.00
Linwood Potter, Sr., roadside mowing.	607.50
Ray's Repair Service, inspections	12.00
Total.	<u>\$24,901.83</u>

TOWN MAINTENANCE-WINTER ROADS

Esty's Auto Station, diesel and gas.	\$ 910.94
AD Sanel's, supplies	714.63
Public Service Co. of NH.	62.14
Campton Sand & Gravel	724.72
Lawrence Sand Gravco	180.27
Lancaster Hardware	15.47
Martin's Adway, supplies	82.40
Ray's Repair, inspections	21.00
Labonville's Inc., cable	100.75
Jean Paul Couture, Road agent	16,556.22
Currier Sales & Service, supplies	94.51
Chadwick - BaRoss	10.94
Timberland Machines, circular saw	13.09
Kelly's Auto Supply.	58.87
Stiles Fuel Co.	343.08
Kilkenny Building Supply	13.63
Littleton Office Supply, allum. holders	43.42
Lancaster Machine Shop, shaft	46.50
White Mountain Mack	2.98
Municipal Sales Co.	<u>1,531.00</u>
Total.	<u>\$21,526.56</u>

GENERAL EXPENSE OF HIGHWAY

Lawrence Sangravco, winter sand	\$ 571.98
Ron Costa, signs	240.00
Old Corner Store, Gas and supplies	872.51
Timberland Machines	23.78
Stiles Fuel Co.	354.12
International Salt Co.	1,768.68
AD Sanel, supplies	350.79
Martin's Agway, supplies.	98.00
Kelly Auto Supply.	9.47
Campton Sand and Gravel	<u>810.66</u>
Total.	<u>5,099.99</u>

STREET LIGHTING

Public Service Co. of NH.	4,027.18
-----------------------------------	----------

LIBRARIES

Public Service Co. of NH.	\$ 140.50
Pyrofax Gas Corp.	576.90
New England Telephone	301.88
Brenda Gross, library hours	1,984.88
Esther Estabrooks, library hours	105.53
Wilma Corrigan, Trustee Treasurer	1,350.00
Ronald Mederios, repairs.	<u>13.50</u>
Total.	4,473.19

OLD AGE ASSISTANCE

Treasurer, State of NH	\$ 1,995.95
----------------------------------	-------------

TOWN POOR

Public Service Co. of NH.	\$ 511.92
-----------------------------------	-----------

TRI-COUNTY COMMUNITY ACTION PROGRAM

Community Action Program, warrant article. . .	\$ 350.00
--	-----------

MEMORIAL DAY AND OTHER CELEBRATIONS

Rupert Corrigan, wreaths	\$ 20.00
Bruce Sanborn, bank	<u>60.00</u>
Total.	\$ 80.00

YIELD YAX DEPOSIT

Mary Gross, Tax collector	\$ 3,333.55
-------------------------------------	-------------

RECREATION-PARKS AND PLAYGROUNDS

Public Service Co. of NH.	\$ 325.19
Forrest Hicks, care of skating rink	200.00
Terry Dimick, lifeguard	920.00
Frank Gray, garbage collection.	21.00
David Kenison, mowing	114.20
Marty Cameron, mowing.	33.20
Paul Sargent, mowing.	28.80
Joe Way, mowing	140.00
Randy Potter, mowing	250.20
Old Corner Store, supplies.	64.78
Carl Pebbles, supplies for repair of damaged fence	52.00
F.B.Spaulding, supplies for repair of damaged fence	24.11
Pike Industries, supplies for repair of damaged fence	192.80

Total.	\$ 2,366.28
----------------	-------------

APPRAISAL OF PROPERTY

Maynard G. White, Appraiser	\$ 1,500.00
---------------------------------------	-------------

CEMETERIES

Randy Potter	\$ 761.20
Rick McCulloch, mowing	52.20
Roger Daigle, mowing	52.20
Kevin McKenzie, mowing	40.00
Scott Maxwell, mowing	21.60
David Kenison, mowing	37.80
Marty Cameron, mowing.	1,359.20
Chris Milligan, mowing	75.00
John Raymond, mowing.	334.00
Eddie McKeaney, mowing.	366.40
Jack Lawson, mowing	85.00
Joe Way, mowing	187.50
Lancaster Hardware, lawnmower & supplies . . .	122.91
Martin's Agway, supplies.	34.25
Timberland Machines, supplies	11.40
Old Corner Store, supplies and gas	159.97
Esty's Service Station, gas	207.63
AD Sanel, supplies.	3.29
Kilkenny Building Center, supplies	6.11
Total.	\$ 3,917.66

ANIMAL CONTROL

Dick's House for Small Animals - stray dogs . . .	\$ 115.00
Donald Crump, stray dog	28.00
Total.	\$ 143.00

TAXES BOUGHT BY TOWN

Mary Gross, Tax Collector.	\$41,469.24
------------------------------------	-------------

DISCOUNTS' ABATEMENTS REFUNDS

Greg Brown & Anne Lederhos, refunds	\$ 18.75
Peter Estabrooks, overpayment	56.08
Harry Dougherty, overpayment	5.76
Sandra Reynolds, overpayment	8.23
Ellen Teague, refund	14.02
Joseph Lourenco, overpayment	11.10
Rhea Balog, refund - 2 cementery lots	50.00
John Marshall, refund - dog license	4.50

John Frost, overpayment	6.22
Virginia Fitts, overpayment	87.02
Amasa Glidden, overpayment	8.83
Marie Noyes, overpayment	11.30
Allen Forbes, overpayment	66.22
Betty Lawler, overpayment	8.55
The Home Bank, overpayment	200.00
Winterset, Inc., Yiled tax overpayment	83.73
James P. Holmes, overpayment	12.83
Reuben Anderson, overpayment	5.00
Total.	<u>\$ 658.14</u>

LIBRARY GRANT

Ronald Mederios, repairs, insulation	\$ 3,290.00
--	-------------

STATE COUNTY

Treasurer, State of NH, marriage license fees. . .	\$ 104.00
Treasurer, State of NH, dog license fees	38.00
Treasurer, Coos County, County tax	55,509.00
Total.	<u>\$55,651.00</u>

TEMPORARY LOANS

Lancaster National Bank.	\$400,000.00
----------------------------------	--------------

INTEREST

Lancaster National Bank.	\$ 24,575.34
----------------------------------	--------------

BONDS, NOTES, TERM NOTES,
CAPITAL RESERVE

Farmers Home Adm., Fire Station loan	\$ 5,403.00
Lucius McIntire, Trustee of Trust funds.	3,000.00
Total.	<u>\$ 8,403.00</u>

SCHOOL DISTRICT

Treasurer, White Mt. Regional School district . .	\$526,489.48
---	--------------

ROAD AGENT'S REPORT

January 1, 1984 - December 31, 1984

	SUMMER	WINTER
ROADS		
Paul Couture	\$2,575.00	\$ 4,976.50
Dana Robinson	1,145.00	5,100.00
Mike Gray	108.00	88.00
John Raymond	241.20	
Eddie McKearney	111.60	
Marty Cameron	25.00	
Scott Ashby	650.00	962.50
Joe Way	1,445.00	915.00
Welding	58.00	253.00
Truck	1,949.52	1,640.00
Loader	1,354.00	2,815.00
Ed Gilbert		110.00
Richard Couture		2,150.00
Jean Mark Couture		40.00
TOTAL	\$9,662.32	\$19,050.00

DUMP	
Paul Couture	348.41
Dana Robinson	139.93
Jack Lawson	30.00
John Raymond	36.00
Eddie McKearney	36.00
Chris Milligan	20.00
Joe Way	85.00
Ed Stevens	40.00
Bulldozer	1,119.00
Loader	144.00
Truck	45.02
TOTAL	\$ 2,043.36

1984 TREASURER'S REPORT

I hereby certify that I have received from the Selectmen, Town Clerk and Tax Collector for the year ending December 31, 1984:

Cash on Hand January 1, 1984	\$ 116,863.03
1984 Receipts	1,197,270.42
TOTAL	<u>\$1,314,133.45</u>
Paid - Selectmen's Orders	1,193,362.78
Balance for 1984	<u>\$ 120,770.67</u>

Respectfully submitted,
WILMA CORRIGAN
Treasurer

AUDITOR'S REPORT

February 19, 1985

This is to certify that I have examined the books, bank statements, and other financial records of the town of Jefferson, N.H. for the fiscal year 1984 and found them correct.

MARIE R. BOND
Auditor

FIRE CHIEF'S REPORT

In 1984, the Jefferson Fire Department responded to 15 alarms. They were of the following nature:

Chimney fires	8
Mutual Aid	4
Car	1
Grass	1
Car accident	1

Chimney and stove pipe inspections are high on the list for fire prevention. These inspections should be done weekly and pipes and chimneys cleaned as necessary. Chimney brushes and chains are maintained by the Jefferson Fire Department and are available anytime by calling Ass't Chief Vyron Lowe at 586-7722.

Smoke alarms have saved many lives and dollars in property, but they are not maintenance free. Please check and change your batteries. New homes or homes rebuilt to 50% of their valuation must have 110 volt powered smoke detectors as of July 1, 1984, per R.S.A. 153:1.

The opportunity to use the Gray home for mutual aid fire training was a great success. Fire Departments from Lancaster, Groveton, Whitefield, and Jefferson, and the Jefferson Fast Squad all trained together as one unit to save lives and the suppression of fire.

The Jefferson Fire Department and it's members wish to thank Ass't Chief Larry Coulter who retired this year after 25 years of service.

Any person interested in being a fire person or seeing our station and equipment may come to our regular meetings on the first Tuesday of each month, or call Chief Jim Kenison at 586-4340.

I again take this opportunity to thank all members, Red Phone operators and the people of Jefferson for their continued support of our Fire Department.

Respectfully submitted,
JAMES KENISON
Fire Chief

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	STATE	DISTRICT-8	CITY/TOWN Jefferson
NO. OF FIRES	875	11	1
NO. OF ACRES	335	18	.1
RICHARD C.BELMORE Forest Ranger			VYRON LOWE Forest Fire Warden

PUBLIC HEALTH NURSING SERVICE, INC.

Public Health Nursing Service has continued to serve the Town of Jefferson since March 1983. The visiting nurse is available Monday through Friday from 8:00 a.m. to 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching.

Home Health Aides perform such functions as assisting with bathing, shampoos or following a treatment plan established by the physical therapist under the supervision of a registered nurse. In our new program the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood pressure clinics are held monthly.

A total of 8079 visits were made during 1984 to the six town area served by our Agency.

The continued ability of Public Health Nursing Service to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the Agency from the communities served.

Respectfully submitted,
ROBERTA DAYCOCK, R.N.
Director, Public Health Nursing

LIBRARY TRUSTEE REPORT

During 1984 the Library underwent several improvements to the physical plant. With the remaining funds from the LSCA Title II Grant the walls were insulated and 3 electric ceiling fans were installed. These additions make the heating system a great deal more efficient. We would like to thank the Town for providing matching funds for the grant.

The Friends of the Library donated a moveable book cart to the Library. This makes the librarians's job a good deal easier and we thank them for the gift.

We would also like to thank everyone who has helped on projects, given gifts, or rendered services to the Library.

Come visit your Library--it is a valuable community resource!

Respectfully,
ADELE WOODS
SHIRLEY CALL
WILMA CORRIGAN
Trustees

LIBRARIAN'S REPORT

Several improvements were made at the Library this year. A matching grant was applied for and received by Trustee Chairman Adele Woods. It provided insulation for the ceiling and walls, new electrical outlets and ceiling fans.

Wilbur Nevers was responsible for having the sign repainted over the porch for which a big thank you is extended.

The "Friends" contributed funds for a much needed book-cart and money for audio visual materials such as cassette book sets which are very popular and quite expensive so this gift was greatly appreciated.

As usual the "Friends" were very active throughout the year with the 4th of July celebration, baked sales and Christmas Bazaar. A monthly story hour was started in Oct. and was well received. Many welcome baskets were delivered during the year and were instrumental in bringing new patrons into the library.

As a member of the North Country Library Coop. Jefferson co-sponsored a Disney film at the Elementary school during Children's Book Week. The State Library encourages special programs for the Community and the Library with this in mind sponsored a program on child molesting at the elementary school.

A sincere thank you to everyone who has helped the Library in any way.

Respectfully submitted,
BRENDA GROSS

LIBRARY BUDGET REPORT

1984

Receipts:

1983 - Balance

Reserved for Bookshelf

Unit	\$ 485.00
Books	493.02
Audio Visual	10.26
Supplies.	7.45
Transportation	18.00
Magazines	234.61
Postage	9.63

Balance	<hr/>	\$1,257.97
-------------------	-------	------------

1984 - Receipts:

Book Sale of 1983	12.00
Overdue Book Fees of 1983	11.80
1984 - Town Budget	1,350.00
Gift - "Friends of Library"	
(Movable Book Truck)	196.85
Gifts - "Friends of Library"	
(11 cassettes)	100.00
Six C.P. Books	55.30
One C.P. Cassette	17.95

Receipts of 1984		1,743.90
----------------------------	--	----------

Total Receipts		<hr/> \$3,001.87
--------------------------	--	------------------

1984 - Expenses:

Books (245 - Reg., 7-P.B.,	
6-C.P.)	1,281.05
Audio Visual	
(16 casst., 1 - C.P.)	155.07
Supplies.	10.00
Transportation	42.20
Janitor	75.00
Magazines (25 Subs. - 2 yrs.)	473.80
Postage	30.26
Mobile Book Truck	196.85

Total Expenses	<hr/> \$2,264.23
--------------------------	------------------

Total Receipts	\$3,001.87
Less Expenses.	2,264.23
1984 - Balance	<u>\$ 737.64</u>

Respectfully Submitted,
WILMA CORRIGAN, Trustee Treas.

1984
NEVERS-TOWN OF JEFFERSON
SCHOLARSHIP FUND

The Scholarship Fund realized the fourth year of subsistence in an upward growing manner. Even though the committee did not hold a special fund raising project this year there were many very generous "Free-will" donations made. The annual contribution towards the awards was given by the Nevers' family, plus, well over fourteen-hundred dollars added to the principal by other generous donors.

"Many thanks" to all the benevolent individuals concerned.

The Committee voted to amend the application by having another item added to it. Hence, the applicant would be asked to give the anticipated tuition cost of the college he or she expected to attend. Also, requested the applicants' to get completed reference recommendation forms for extra curricular activities and work experiences.

There were only two recipients this year. Namely, Daniel Chancey and Lisa McIntire. "Congratulations and Good Luck" to each at furthering their education.

The Scholarship is nearly self-supporting to provide five-hundred dollars for an award or awards each year. However, after it has reached this goal we must keep it growing towards a better Scholarship, which will succeed I am sure, thanks to our concerned populace. Jefferson students are the ones that will benefit accordingly.

"Your gift of any level is greatly appreciated!"

1984 Committee

ADELE WOODS - Library Trustee, Chairman

SHIRLEY CALL - Library Trustee

WILMA CORRIGAN - Library Trustee

OPAL BRONSON - Town Clerk

HELIENE DIETERICH - Acting Principal

ENMAN SCHOLARSHIP FUND

1984 was the first year for the scholarship honoring the late Charles Enman who for many years was very active and highly regarded in the Jefferson Elementary School. The Fund was able to provide a scholarship for a qualified student.

Any senior who is a resident of Jefferson attending either high school or private school, regardless of location, and planning on furthering his/her education is eligible to apply for the scholarship.

We would like to thank all who have donated to the fund. It is each ones' help that makes the scholarship possible.

Donations may be made by sending or taking a check to Rines Market or to Marietta Ingerson.

Checks should be made payable to Charles Enman Scholarship Fund. Contributions are tax deductible.

1985 Committee

MARIETTA INGERSON - Family

ELAINE KENISON - Family

ARDEANE SAUCIER

Chosen by the Jefferson Library Trustees

REPORT OF PLANNING BOARD TOWN REPORT - 1984

The Jefferson Planning Board consists of the following members: James Brady, Jr., Chairman; Vernard Bronson, Vice Chairman; John Marshall; Ormand Deignan, Bruce Sanborn, Selectmen's representative; and Phoebe Chardon, associate member. Mary Lou Glidden serves as Secretary. Resignations from Paul Donovan, Charlene Wheeler, Tim Noyes and Mary Lou Glidden were accepted this year. The Board is currently short two members and two associate members.

The Board has met on the fourth Tuesday of each month throughout the year in the Selectmen's Office with the exception of February 29 due to a severe snowstorm and December 25. A number of special meetings were held including several public hearings regarding the Flood Insurance Program.

Eight preliminary hearings and eight abutters hearings were held in 1984. Nine subdivisions were approved and two variances were granted.

Due to legislative changes, the wording of abutters notices was modified. Also due to legislative changes, new members are appointed to three year terms instead of five.

Members attended a town officials' meeting regarding highway reconstruction and a subdivision workshop sponsored by North Country Council.

Because of erroneous information received from planning officials many hours were devoted to review and research of the National Flood Insurance Program. In September the Town was notified that the government would be initiating steps to convert the Town to the Regular Phase; we are currently in the Emergency Phase. According to officials this will increase the amount of flood insurance available.

During the coming year the Board will review the Town's subdivision regulations and make changes as necessary due to new legislation. The public will be duly informed of any proposed changes.

WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

The following services have been provided during the calendar year 1984. Please take notice of the variety of programs available through our agency. Your town's contribution helps us to continue to provide these services.

Developmental Services

— Early Intervention. The screening, diagnosis and treatment of children ages 0-3 who have a "developmental delay". A "developmental delay" is defined as a physical or mental handicap which slows down the normal development of a child. This service is offered to the children and their families in their homes.

Last year we provided:

- . 1200 hours of service
- . a public screening
- . service to 40 families
- . 15,000 miles of travel to provide home service.

— Sheltered Work Service. This service includes vocational training and remunerative work. We serve an average of 20 people a day who have either emotional or developmental handicaps. A sample of our service includes:

- . open 239 days
- . over \$18,000 paid to clients for their work.
- . subcontract work for local industry
- . over 500 hours of vocational training.

— Activities Services. Activities Services are directed at teaching essential life skills to our developmentally disabled clients. This includes daily living skills, basic education and pre-vocational training. Last year we provided:

- . over 900 hours of instruction
- . 200 hours of speech therapy

— Day Habilitation Services. Instruction and training for our most severely impaired population. We currently serve six multiply handicapped adults who were all former residents of Laconia State School.

Mental Health Services

We provide a comprehensive array of services to our 22 town catchment area. The fact that we operate four service sites

(Lancaster, Lincoln, Littleton and Woodsville) helps us to extend mental health services to people throughout our service area. The types of service we provide include: emergency service, individual, family and group therapy, case management, alcohol counseling and a psychiatric day program. The following information may help to describe the work we have accomplished during this past year.

- . 408 open cases
 - 20% children
 - 69% adults
 - 11% elderly
- . 199 additional cases seen during the year
- . over 12,000 hours of service
- . 9,000 hours of sheltered work
(vocational service)

I hope this brief outline will help to describe some of the work we have been doing during this past year. We have had an extremely active year serving the citizens of Coos and Grafton Counties. We look forward to your continued support.

Respectfully submitted,
DENNIS C. MACKAY
Area Director

1984 REVENUE SHARING REPORT

1983 - Balance	\$17,955.32
1984 - Gov. Deposits	6,934.00
1984 - Interest	1,835.66
TOTAL	<u>\$26,724.98</u>
1984 - Withdrawal	10,900.00
1984 - Balance	<u>\$15,824.98</u>

JEFFERSON F.A.S.T. REPORT

FOR 1984

Jefferson F.A.S.T. responded to 10 calls in 1984. This year, we purchased two oxygen kits and a two-way radio with revenue-sharing funds allowed by town warrant. Special thanks are due for Alden Holmes and Will Decourcey for their donations of materials and help in making the oxygen kits. We would also like to thank the Jefferson Women's Society of Christian Service for their generous donation.

Anyone interested in helping us, in time or donation, please call Mike Smith at 586-4410, or Wendy Houghton at 586-4576.

If you need the Jefferson F.A.S.T. and/or the Lancaster Ambulance, please call 788-4911, Weeks Memorial Hospital. They will page us by radio.

	1983	1984	1985
L.A.C. calls to Jefferson	13	16	
F.A.S.T. responses	7	10	
Proposed budget	\$400.00	\$400.00*	\$400.00
Actual expenditures	\$399.80	\$365.15	

*Budget for 1984

Of \$400, \$365.15 spent. (\$66.45 - \$101.30 refund)

Of Warrant \$900, we spent \$878.25

Respectfully submitted,
MICHAEL A. SMITH

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Jefferson, we provided procedural recommendations to the Planning Board for subdivision review and continued work on the solid waste plan for the Lancaster Area Solid Waste District, including a report on the septage disposal situation in Jefferson.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's regulation review and update, and assistance on a regular or onetime basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton,

Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

COMMUNITY ACTION PROGRAM

January 30, 1985

TO THE SELECTMEN OF THE TOWN OF JEFFERSON:

I am asking the voters of the Town of Jefferson if they would please help toward the ongoing outreach efforts of Tri-County Community Action (petition enclosed.)

This past year, fuel assistance dollars in the amount of \$27,004.62 helped 52 households, (there were 33 elderly and 22 handicapped people in these households,) indicating that we do reach the target population in your town.

Weatherization monies totaled \$3,220.48, benefiting 3 households (elderly).

95% of the Weatherization and heating source repair problems are identified and work done during the outreach part of the year. Local contractors do most of the major work.

Other outreach programs such as USDA foods, Green Thumb Garden Seeds, and emergency funds totaling \$4,861.63 also benefited Jefferson residents.

By having the Outreach office open year-round, we are able to do referrals to other agencies, provide direct assistance, and thus save many dollars in your town welfare budget.

I hope that the voters will agree, that \$350 is a small investment for the value received.

Sincerely yours,
HARRIET E. FORBUSH
CAP Outreach Worker
Southwestern Coos County

REPORT OF THE JEFFERSON HISTORICAL SOCIETY FOR 1984

History is a record of our origin.

The goal of the Historical Society is to preserve that record so that future generations can look back and learn about the settling of their home town (or adopted home). Today's happenings, no matter how insignificant they may seem, are shaping the future of Jefferson.

Apathy and indifference have brought about the loss of many artifacts, documents, photographs, accounts of events, memorabilia, etc., which would help give a more graphic picture of the past.

Rev. Grant Powers stated it thus: "The time will certainly arrive when the subject (history) will be duly appreciated, and our descendants will reproach us for our stupidity and sloth in this respect." (This was written in 1880 in his "Historical Sketches of the Discovery, Settlement and Progress of Events in the Coos County and Vicinity.")

He went on to state that every town should have a historian to collect facts and record passing events to be preserved for future reference, and that every family should obtain as full and correct a record of their ancestry as possible and each family member should make additions as events occur.

The Jefferson Historical Society has attempted to carry out these goals and welcomes your input, your help and especially your visits to the Museum. This past Summer we had about 175 persons register during the Sunday hours. We meet the second Monday of each month at 7:30 p.m. (with possible exception of January and February) and would be pleased to have you come. We especially urge the youth to visit the museum to learn more about their ancestors.

Through fund-raising events we have been able to complete repairs and shingling of the steeple this year, thanks to Alden Holmes and Edson Dean. We appreciate the help of each and every person who assisted in any way and hope more will become involved this coming year.

Respectfully submitted,
HELEN MERRILL,
President

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.

For the Year Ending December 31, 1984

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 4	Tiffany Rebecca Kenison	Lancaster, N.H.	James P. Kenison	Donna M. Olin
Feb. 20	Jennifer Anne Smith	Lancaster, N.H.	Michael A. Smith	Christine A. Gibson
April 23	Rebekah Lynne DeCoursey	Littleton, N.H.	William F. DeCoursey	Nancy L. MacGregor
July 14	Daniel Edward Kenly	Littleton, N.H.	Michael A. Kenly	Gretel K. Datz
Aug. 8	Noralee Diane Coughlin	Lancaster, N.H.	Clifford J. Coughlin	Grace I. Palmer
Aug. 14	Courtney Lynn Gross	Lancaster, N.H.	Alvin L. Gross	Rae Jean Chandler
Sept. 6	Terry Sue Gray	Lancaster, N.H.	Michael A. Gray	Catherine P. Gonyer
Oct. 1	Melanie Cassey Lauzon	Lancaster, N.H.	Yvan C. Lauzon	Monique S. Duval
Nov. 12	Christina Theresa Corrigan	Lancaster, N.H.	Mark A. Corrigan	Regina M. Doty

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H.

For the Year Ending December 31, 1984

DATE	PLACE	NAME	RESIDENCE	MINISTER
April 21	Jefferson	Glenn A. Lurvey Pamela J. Perkins	Jefferson, N.H. Jefferson, N.H.	Paul LeDuke JP
June 9	Jefferson	Arthur H. Redmond Janice N. Lalumiere	Jefferson, N.H. Jefferson, N.H.	Rev. Paul R. Youngholm
June 23	Sandwich	Burleigh F. Wyman Pamela A. Altomare	Jefferson, N.H. Jefferson, N.H.	A. Bradford Wyman JP
June 23	Lancaster	Jean-Mark Couture Debra A. Potter	Jefferson, N.H. Lancaster, N.H.	Rev. Leo A. Shea
July 22	Jefferson	Alcide H. Saucier Ardeane R. Rines	Jefferson, N.H. Jefferson, N.H.	Charles D. Bond JP
Aug. 25	Dalton	William D. Ellis Robin M. Audit	Jefferson, N.H. Jefferson, N.H.	Rev. Rarl E. Waterman
Sept 8	Lancaster	Christopher D. Milligan Wendy S. Allin	Jefferson, N.H. Jefferson, N.H.	Rev. Mary Ann Kvapil
Sept. 29	Jefferson	Paul M. Bock Dawn S. Noyes	Lancaster, N.H. Jefferson, N.H.	Charles D. Bond JP
Oct. 12	Jefferson	John R. Holden Jean M. Baron	Jefferson, N.H. Jefferson, N.H.	Charles D. Bond JP

Town of Jefferson, N.H.

57

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.

For the Year Ending December 31, 1984

DATE	NAME	RESIDENCE	PLACE OF DEATH	FATHER	MOTHER'S MAIDEN NAME
Jan. 25	Louise S. Samson	Jefferson, N.H.	Lancaster, N.H.	Cyril Samson	Lucy Paquette
Aug. 15	Lee P. Merrill	Jefferson, N.H.	Littleton, N.H.	Albert J. Merrill	Gertrude W. Pillsbury
Oct. 29	Grace B. Mulherin	Jefferson, N.H.	Lancaster, N.H.	Lorenzo Hopkins	Elizabeth Bodwell

TABLE OF CONTENTS

Town Officers.	2
Warrant.	3
Budget of the Town.	6
Summary Inventory of Valuation	9
Statement of Appropriation and Taxes Assessed	10
Town Clerk's Report	14
Tax Collector's Report	15
Summary of Tax Sales Accounts	17
Financial Report of Trustees of Trust Funds.	18
Financial Report.	20
Summary of Receipts.	22
Summary of Payments	24
Schedule of Town Property	27
Detailed Statement of Payments.	28
Road Agent's Report	36
1984 Treasurer's Report.	37
Auditor's Report.	37
Fire Chief's Report	38
Report of the Town Forest Fire Warden and State Forest Ranger.	39
Public Health Nursing Service, Inc.	40
Library Trustee Report.	41
Librarian's Report	42
Library Budget Report	43
1984 Nevers - Town of Jefferson Scholarship Fund	45
Enman Scholarship Fund	46
Report of Planning Board	47
White Mountain Mental Health & Developmental Services	48
Revenue Sharing Report.	50
Jefferson F.A.S.T. Report.	51
North Country Council Report	52
Community Action Program	54
Report of the Jefferson Historical Society for 1984	55
Births	56
Marriages	57
Deaths.	57

Special Collection
UNH Library
Durham, N.H.

03824

